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2
3 BILL NO. S-75-10- 35.

4 SPECIAL ORDINANCE NO. S- 228-75

5 AN ORDINANCE approving a contract with GENERAL
6 ELECTRIC COMPANY for purchase of materials
7 for Street Lighting Department

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That the Contract dated September 30, 1975, between the
11 City of Fort Wayne, by and through its Mayor and the Board of Public Works and
12 GENERAL ELECTRIC COMPANY, for:

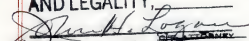
13
14 18 250 Watt Lucalox similar to #C730G516
15 Wall lighter except with conduit holes = \$2,253.60

16 all as more particularly set forth in CITY UTILITIES PURCHASE ORDER 7149,
17 which is on file in the Office of the Department of Purchasing and is by
18 reference incorporated herein, made a part hereof and is hereby in all things
19 ratified, confirmed and approved.

20 SECTION 2. This Ordinance shall be in full force and effect from
21 and after its passage and approval by the Mayor.

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25 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY.


Attorney for Common Council.

Read the first time in full and on motion by Burns seconded by Hinga and duly adopted, read the second time by title and referred to the Committee on City Utilities (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 19____, at _____ o'clock P.M., E.S.T.

Date: 10-14-75 Charles W. Tuckman
CITY CLERK

Read the third time in full and on motion by Burns seconded by Hinga and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
Burns	<u>✓</u>	_____	_____	_____
Hinga	<u>✓</u>	_____	_____	_____
Kraus	_____	_____	_____	<u>✓</u>
Moss	<u>✓</u>	_____	_____	_____
Nuckolls	<u>✓</u>	_____	_____	_____
Reckels	<u>✓</u>	_____	_____	_____
Moses	<u>✓</u>	_____	_____	_____
Schmidt, D.	_____	_____	_____	_____
Schmidt, V.	<u>✓</u>	_____	_____	_____
Stier	<u>✓</u>	_____	_____	_____
Talarico	<u>✓</u>	_____	_____	_____

Date 10-28-75 Charles W. Tuckman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (~~Resolution~~) No. 6-228-75 on the 28th day of October, 1975.

ATTEST: (SEAL) James Stier
Charles W. Tuckman PRESIDING OFFICER
CITY CLERK

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of October, 1975 at the hour of 11:00 o'clock 4 M., E.S.T.

Charles W. Tuckman
CITY CLERK

Approved and signed by me this 29th day of October, 1975 at the hour of 1:00 o'clock A m., E.S.T.

John A. Lutz
MAYOR

Bill No. S-75-10-35

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with GENERAL ELECTRIC COMPANY for purchase
of materials for Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance ED PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

10-27-75 CONCURRED IN
DATE 10-27-75 CHARLES W. WESTERMAN, CITY CLERK.

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

General Electric Co.
300 Madison Avenue
Toledo, Ohio

ORIGINAL 7149
PURCHASE ORDER NO.

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE September 30, 1975

APPROVED
Board of Public Works

Carl E. O'Neal

R. J. Van Dusen

SHIP TO —

Street Lighting Dept.
1701 So. Lafayette St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	18	250 Watt Lucalox similar to #C730G516 Walllighter except with conduit holes.	154.01	125.20/ea	2,253.60
		Ship: 4 weeks; freight allowed Net 30 days			
		Ref. Item #31 Quote #242-63956			
		Confirming			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>			
		RB/bn #75-136			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

FORM U-32

SUBJECT TO CONDITIONS ON REVERSE SIDE

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3917

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers the purchase of 250 Watt Lucalox needed
for lighting projects at a cost of \$2,253.60 from General Electric Company.

EFFECT OF PASSAGE: To enable Street Lighting Department to supply materials
necessary to lighting project installations.

EFFECT OF NON-PASSAGE: Unable to complete lighting projects as scheduled.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities
in amount of \$2,253.60.

ASSIGNED TO COMMITTEE (J.N.): city utilities